



# Open Security Controls Assessment Language (OSCAL)

**Lunch with the OSCAL Developers**

David Waltermire

National Institute of Standards and Technology

# Teleconference Overview

- ▶ Ground Rules
- ▶ OSCAL Status Summary (5 minutes)
- ▶ Issues Needing Help from the Community
- ▶ Question and Answer / Discussion
  - ▶ Submitted questions will be discussed
  - ▶ The floor will be open for new questions and live discussion

# OSCAL Lunch with the Developers

## **Purpose:**

- Facilitate an open, ongoing dialog with the OSCAL developer and user communities to promote increased use of the OSCAL models

## **Goals:**

- Provide up-to-date status of the OSCAL project development activities
- Answer questions about implementing and using the OSCAL models, and around development of OSCAL model-based content
- Review development priorities and adjust priorities based on community input
- Help the OSCAL community identify development needs

# Ground Rules

- ▶ Keep the discussion respectful
  - ▶ Using welcoming and inclusive language
  - ▶ Being respectful of differing viewpoints and experiences
  - ▶ Gracefully accepting constructive criticism
  - ▶ Focusing on what is best for the community
  - ▶ Wait for one speaker to finish before speaking - one speaker at a time
- ▶ Speak from your own experience instead of generalizing ("I" instead of "they," "we," and "you").
- ▶ Do not be afraid to respectfully challenge one another by asking questions -- focus on ideas.
- ▶ The goal is not to always to agree -- it is to gain a deeper understanding.

# OSCAL Version 1 Milestones

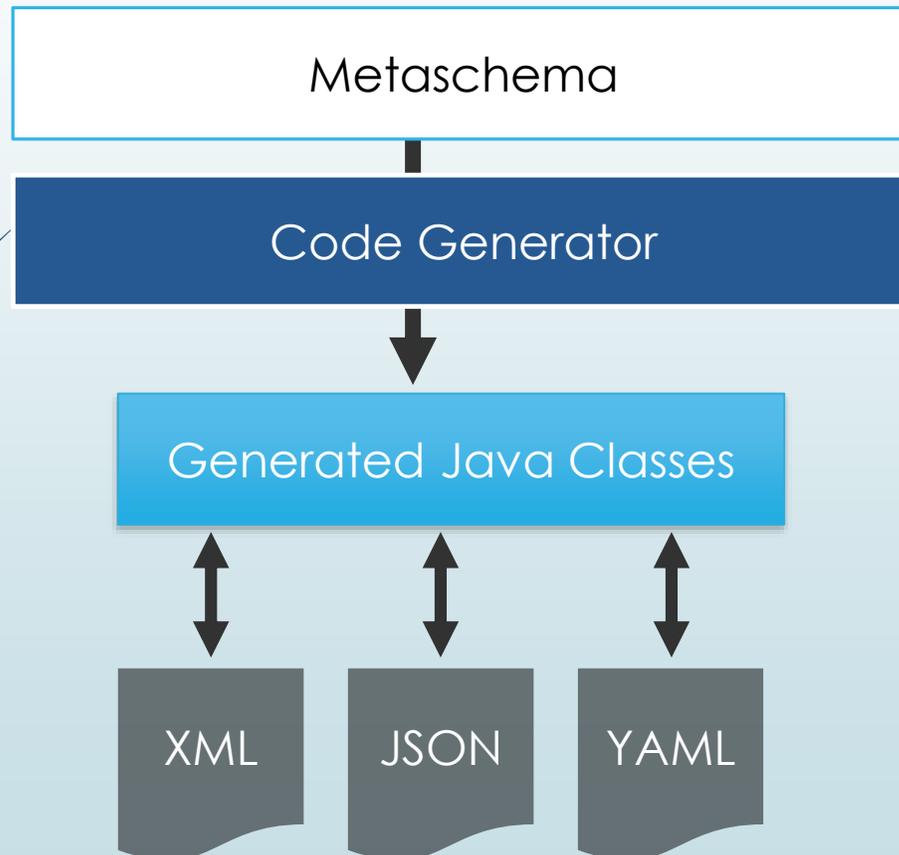
| Milestone                  | Focus                                    | Sprints            | Status             | Date             |
|----------------------------|--|--------------------|--------------------|------------------|
| <b>Milestone 1</b>         | Catalog and Profile Models               | <b>1 to 21</b>     | <b>Completed</b>   | <b>6/15/2019</b> |
| <b>Milestone 2</b>         | System Security Plan (SSP) Model         | <b>6 to 23</b>     | <b>Completed</b>   | <b>10/1/2019</b> |
| <b>Milestone 3</b>         | Component Definition Model               | <b>6 to ~28</b>    | <b>In Progress</b> | <b>May 2020</b>  |
| <b>Full Release</b>        | Development of a web-based specification | <b>24 to ~33</b>   | <b>In Progress</b> | August 2020      |
| <b>Ongoing Maintenance</b> | Minor and bugfix releases as needed      | Additional Sprints | Planned            | Ongoing          |

**Current Sprint:** 28 (<https://github.com/usnistgov/OSCAL/projects/27>)

# Review of Current/Completed Work

On Github: <https://github.com/usnistgov/OSCAL>

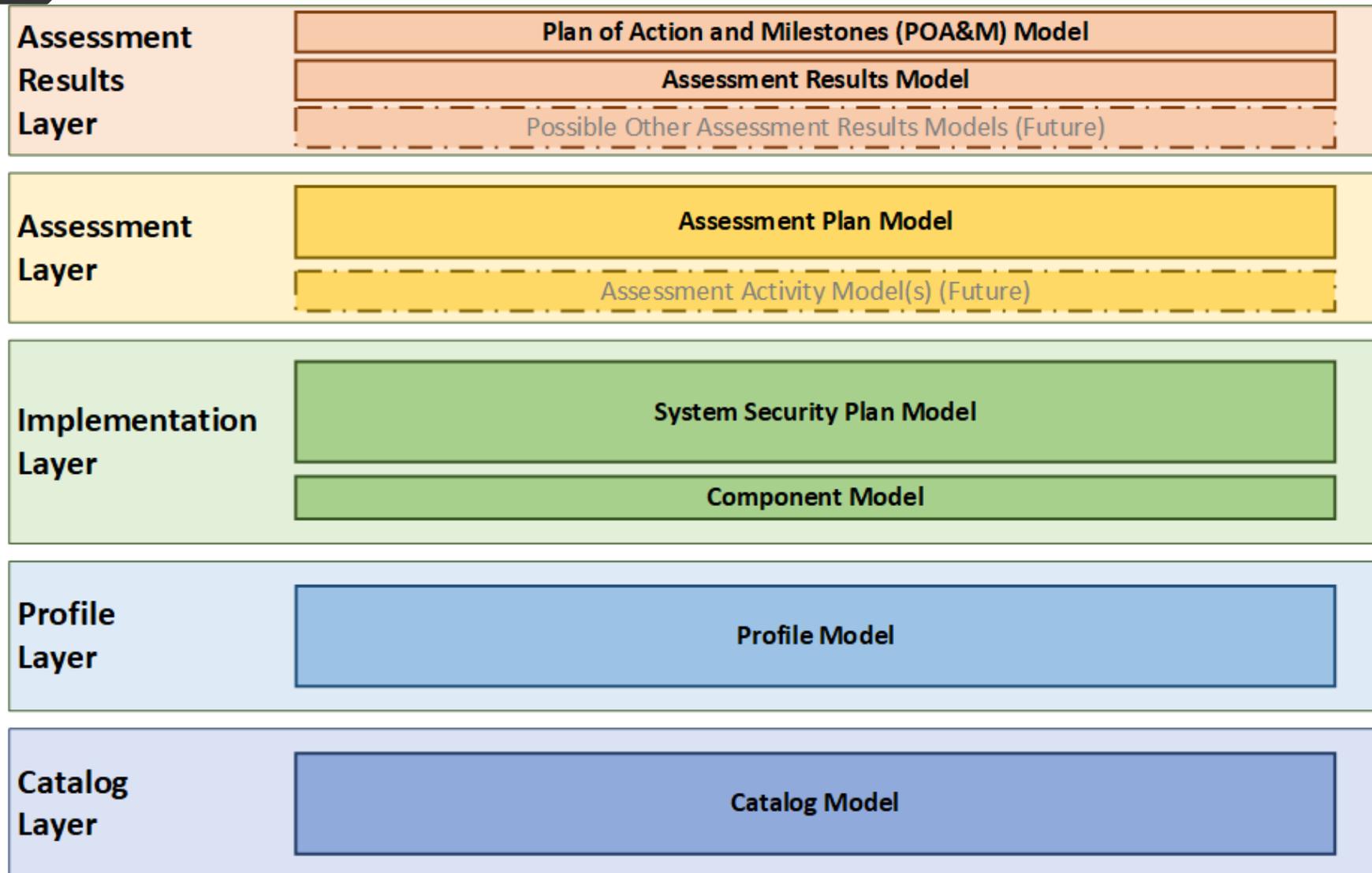
# Other Development Efforts: Java Code Generation



- ▶ A tool that generates Java classes and serializers/deserializers based on a Metaschema definitions
- ▶ Generated code can read/write valid XML, JSON, and YAML content based on Metaschema generated XML and JSON schema
- ▶ Reading and writing XML, JSON and YAML now working
- ▶ Working on a Maven plugin to auto generate code
- ▶ Will be used to create an OSCAL Java library

<https://github.com/usnistgov/liboscal-java>

# Three New OSCAL Models



## POA&M

- Based on FedRAMP POA&M

## Assessment Results

- Based on FedRAMP Security Assessment Report (SAR)

## Assessment Plan

- Based on FedRAMP Security Assessment Plan (SAP)

# Help Needed

Please review pull requests and comment on issues you are interested in.

# Establishing a reoccurring meeting to discuss model updates/enhancements

- ▶ Sent a Doodle poll to [oscal-dev@nist.gov](mailto:oscal-dev@nist.gov)
- ▶ Responses indicate that Fridays @ 10AM EDT – 11AM EDT is best
- ▶ Will host this meeting every other Friday.

We will send a meeting invite out to [oscal-dev@nist.gov](mailto:oscal-dev@nist.gov) for this meeting.

# Renaming *system-security-plan*

- ▶ The root element/property/key in the System Security Plan (SSP) model is named “system-security-plan”
- ▶ Controls are not strictly limited to security topics (e.g., privacy)
- ▶ A SSP sometimes documents current system state and is not a **plan**

**Is there a better name for this element/property/key?**

## **Possible names:**

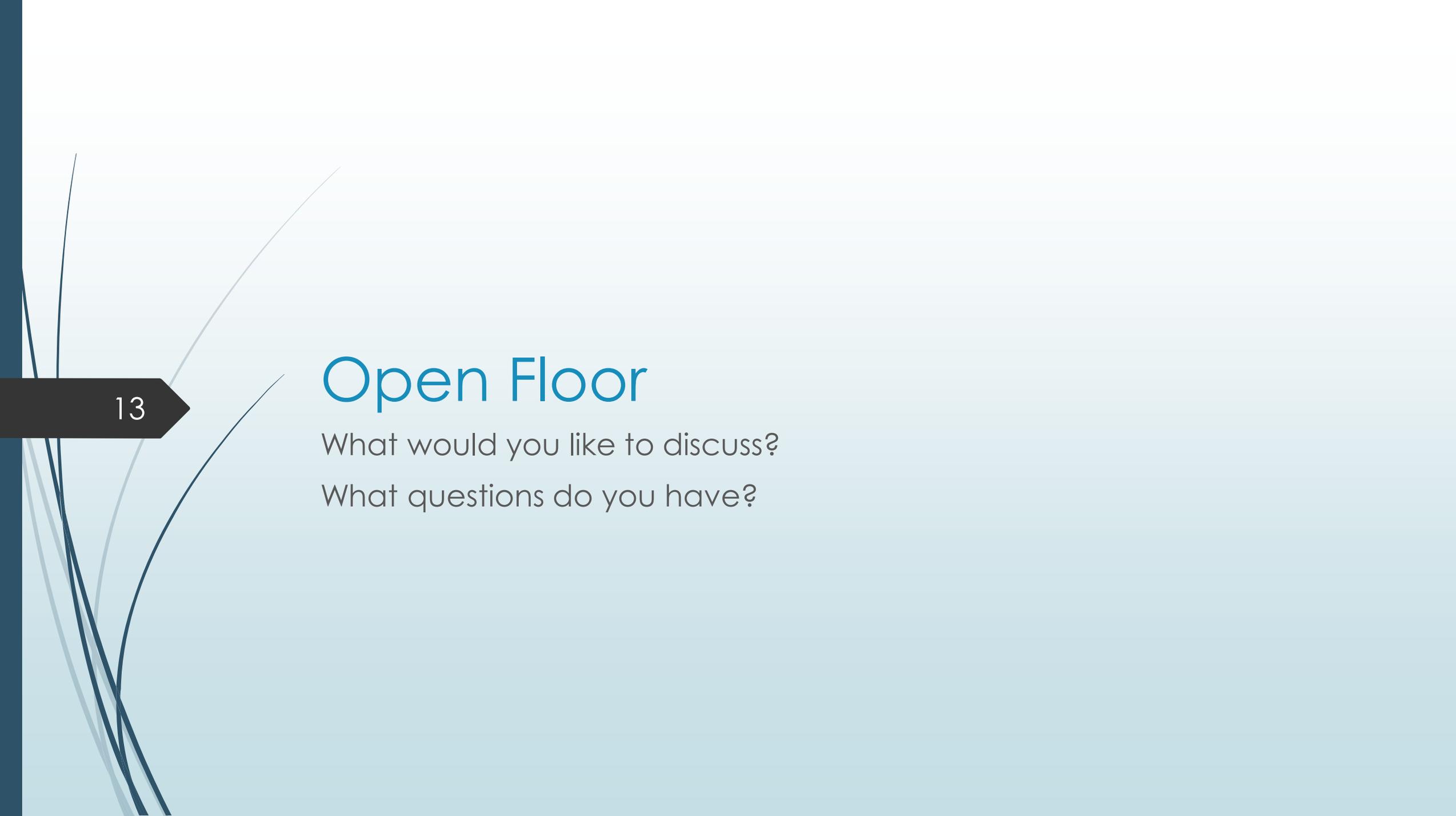
- ▶ Keep the name, since it is a well-used term
- ▶ system-implementation
- ▶ system-control(s)-implementation
- ▶ ssp?
- ▶ system-descriptor
- ▶ system

# Plan of Action and Milestones (POA&M)

- ▶ Is this term used outside government?
- ▶ Should poa&m be a standard “keyword” in the OSCAL language?
- ▶ Would OSCAL use be increased using a different term?

## **Suggestions:**

- ▶ open action?
- ▶ Milestone? (since it highlights a deadline)
- ▶ Weakness? (too general?)



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## Open Floor

What would you like to discuss?

What questions do you have?

# Thank you

## **Next Lunch with Devs:**

May 7, 2020

12:00 Noon EDT (4:00 PM UTC)

## **OSCAL Repository:**

<https://github.com/usnistgov/OSCAL>

## **Project Website:**

<https://www.nist.gov/oscal>

## **How to Contribute:**

<https://pages.nist.gov/OSCAL/contribute/>

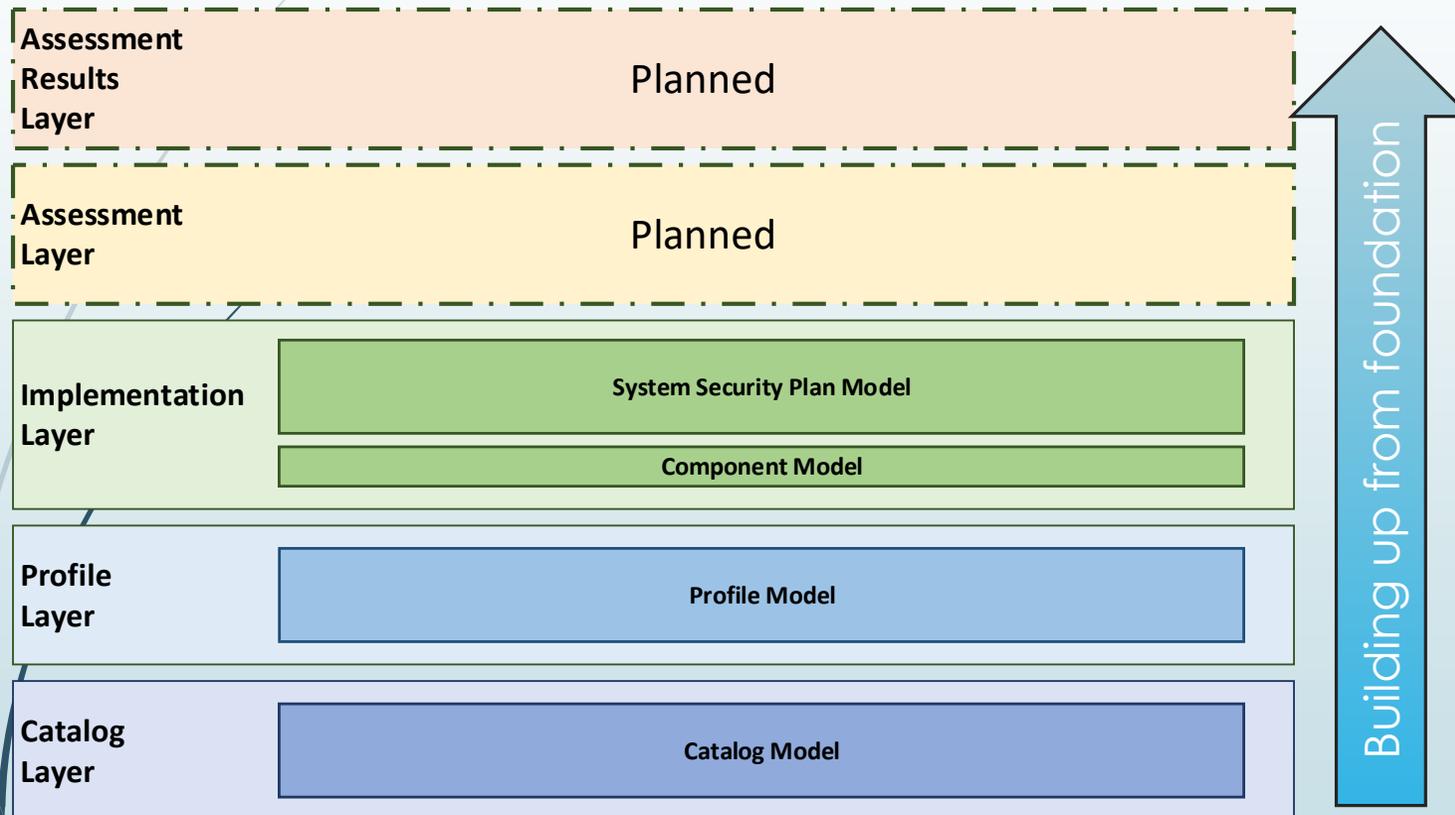
**Contact Us:** [oscal@nist.gov](mailto:oscal@nist.gov)



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# Backup Slides

# OSCAL Layers & Models



## OSCAL is architected in layers

- ▶ The lowest layer is foundational
- ▶ Each higher layer builds on layer(s) below it
- ▶ OSCAL development is following this bottom up approach
  - ▶ Allows lower layers to be used, while higher layers are developed
  - ▶ Lower layers can be enhanced based on high-layer information needs
  - ▶ Ensures that data provided in lower layers can be used to meet the information needs in higher layers